

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 61,14,49,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

FINANCE (Expr. PR&RD) DEPARTMENT

Dated: 29-04-2013

G.O.Rt.No.: 2138

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. PR&RD.Dept.U.O.9907/RWS.III/A2/2013 dt.18-04-2013
5. Fin(PMU)Dept.'s U.O. Note No.211/Fin(PMU)/2005 dt.23-04-2013

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.61,14,49,000/-(Rupees Sixty One Crores Fourteen Lakhs Forty Nine Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reapprro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4215-01-102-03-07-260-000	V	3,00,00	..	..	3,00,00	..	3,00,00	..
2	4215-01-102-03-07-530-531	V	40,95,00	..	..	40,95,00	..	40,95,00	..
3	4215-01-789-03-07-530-531	V	20,05,00	..	..	20,05,00	..	4,70,00	15,35,00
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: P D A/C No.314 of PD, APRWSSP, HYD.									
4	2215-01-102-03-07-310-319	V	3,25,00	..	..	3,25,00	..	3,25,00	..
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
5	4215-01-796-03-07-530-531	V	7,18,75	..	..	7,18,75	..	7,18,75	..
Scheme Name: Project Implementation Support Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2215-01-102-03-06-010-011	V	53,75	..	..	53,75	..	53,75	..
7	2215-01-102-03-06-010-012	V	12	..	..	12	..	12	..
8	2215-01-102-03-06-010-013	V	28,25	..	..	28,25	..	28,25	..
9	2215-01-102-03-06-010-016	V	11,25	..	..	11,25	..	11,25	..
10	2215-01-102-03-06-010-017	V	1,00	..	..	1,00	..	1,00	..
11	2215-01-102-03-06-010-018	V	1,50	..	..	1,50	..	1,50	..
12	2215-01-102-03-06-010-019	V	37	..	..	37	..	37	..
13	2215-01-102-03-06-140-000	V	3,25	..	..	3,25	..	3,25	..
14	2215-01-102-03-06-280-284	V	1,06,25	..	..	1,06,25	..	1,06,25	..
Total			76,49,49	..	..	76,49,49	..	61,14,49	15,35,00

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.Premachandra Reddy
Secretary to Government (WP)**

To

**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
ENGINEER-IN-CHIEF, RURAL WATER SUPPLY**

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.